

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	8/1/2011	0.2	\$9.00	Review Court docket Nos. 27332-27339 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	8/2/2011	0.3	\$13.50	Review Court docket Nos. 27340-27357 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	8/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27345-27357
BRIANNA TATE - CAS		\$45.00	8/3/2011	0.2	\$9.00	Review Court docket Nos. 27358-27366 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2011	0.2	\$42.00	Prep email to J Doherty re status of updated estimates (.1); analysis of J Doherty email re updated estimates (.1)
BRIANNA TATE - CAS		\$45.00	8/4/2011	0.2	\$9.00	Review Court docket Nos. 27367-27373 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/4/2011	0.2	\$22.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	8/4/2011	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2011	0.7	\$147.00	Telephone with M John re S Scarlis/Blackstone spreadsheet analysis, process for review
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2011	1.3	\$273.00	Analysis of Court docket re case status
AIRGELOU ROMERO - CAS		\$95.00	8/5/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27360-27362, 27364-27373
BRIANNA TATE - CAS		\$45.00	8/5/2011	0.1	\$4.50	Review Court docket Nos. 27374-27380 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/5/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2011	0.4	\$84.00	Telephone with M John re Blackstone claims analysis project
AIRGELOU ROMERO - CAS		\$95.00	8/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27274-27375
BRIANNA TATE - CAS		\$45.00	8/8/2011	0.2	\$9.00	Review Court docket Nos. 27381-27389 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	8/8/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	8/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	8/8/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/8/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	8/9/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27381-27389
BRIANNA TATE - CAS		\$45.00	8/9/2011	0.1	\$4.50	Review Court docket Nos. 27390-27395 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2011	0.3	\$63.00	Telephone with M John re transfers and certs of service (.2); prep email to L Shippers re revised transfer notices (.1)

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**Monthly Invoice:****August 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2011	0.5	\$105.00	Prep email to J Osborne re status of transfer audit (.1); analysis of J Osborne email re transfer audit status, est completion (.1); prep email to T Feil re case status update (.2); analysis of case status updates from Grace Team (.1)
MIREYA CARRANZA - CAS		\$45.00	8/9/2011	0.2	\$9.00	Loading COA's Postage for previous month, complete and print pdf on production billing
MYRTLE JOHN - MANAGER		\$195.00	8/9/2011	0.2	\$39.00	Claims Transfer: Call with M Araki re appropriate handling of certain claims transfer (.1); review spreadsheet and transfers; review confirmation email from M Araki to claims processing clerk re transfers (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/9/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	8/10/2011	0.1	\$4.50	Review Court docket Nos. 27396-27400 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/10/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.2	\$22.00	Draft email to power tools re: completed transfer not logging in the b-Linx application.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.4	\$44.00	Prepare two Proofs of Service related to transfer notices (.3), forward to notice group for filing (.1).
MABEL SOTO - CAS		\$45.00	8/10/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice Sheldon Solow re: dkt 27276
MABEL SOTO - CAS		\$45.00	8/10/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice USB AG re: dkt 27276
MABEL SOTO - CAS		\$45.00	8/10/2011	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: dkts 27276 and 27257
AIRGELOU ROMERO - CAS		\$95.00	8/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27392-27395, 27398-273400
BRIANNA TATE - CAS		\$45.00	8/11/2011	0.2	\$9.00	Review Court docket Nos. 27401-27409 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/11/2011	0.2	\$22.00	Post new docket entries to DRTT.
KEVIN MARTIN - CONSULTANT		\$135.00	8/11/2011	0.3	\$40.50	Call w/ M Araki re: production, DTC SPR and data upload timeline for Shareholder notice and planning
LAURI SHIPPERS - REC_TEAM		\$110.00	8/11/2011	0.1	\$11.00	Telephone with Creditor at (334) 875-8500 / RE: Inquiry re: expected date for distributions.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2011	0.4	\$84.00	Analysis of info re service estimate (.2); prep email to B Weiland re service estimate costs (.2)
AIRGELOU ROMERO - CAS		\$95.00	8/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27403, 27407-27409
ELLEN DORS - REC_TEAM		\$110.00	8/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
ELLEN DORS - REC_TEAM		\$110.00	8/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2011	0.8	\$168.00	Prep email to Data Grp re FTP site for Scarlis/Blackstone file (.1); analysis of email from G Kruse re FTP site (.1); prep email to A Schlesinger, P Harrison re initial analysis of claims in Scarlis spreadsheet (.1); telephone from A Schelsinger/B Jaffe re initial BMC analysis of claims in Scarlis spreadsheet (.3); telephone with M John re Blackstone/Scarlis project (.2)
ELLEN DORS - REC_TEAM		\$110.00	8/16/2011	0.2	\$22.00	Post new docket entries to DRTT.

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**August 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2011	1.0	\$210.00	Analysis of Court docket re case status
BRIANNA TATE - CAS		\$45.00	8/17/2011	0.7	\$31.50	Review Court docket Nos. 27410-27448 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2011	0.9	\$189.00	Conf call with S Scarlis, J Baer, A Schlesinger, B Jaffe, R Finke re initial review of BMC analysis, planning for continued project and future calls (.6); prep email to A Schlesinger re L Gardner enviro spreadsheet (.1); telephone with A Schlesinger re followup call (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2011	0.7	\$147.00	Analysis of files re de minimus nonasbestos claims (.5); prep email to S Cohen re de minimus nonasbestos claims info (.1); analysis of S Cohen email re de minimus nonasbestos claims info rec'd (.1)
BRIANNA TATE - CAS		\$45.00	8/18/2011	0.2	\$9.00	Review Court docket Nos. 27449-27451 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	8/18/2011	0.1	\$4.50	Telephone with Nathan at (215) 772-1500 / RE: where to send an updated claim. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	8/18/2011	0.1	\$11.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	8/19/2011	1.0	\$95.00	Audit categorization updates related to Court Docket Nos 27410-27421, 27422-27436, 27437-27444, 24776-27448, 27450-27451
BRIANNA TATE - CAS		\$45.00	8/19/2011	0.1	\$4.50	Review Court docket Nos. 27452, 27453, 27485-27487, to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/19/2011	0.1	\$11.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	8/19/2011	0.2	\$9.00	Prepare documents for service: Transfer/Courtesy/Defective Notices Longacre Master Fund re: dkts 27454 - 27464, 27466 - 27484
MABEL SOTO - CAS		\$45.00	8/19/2011	0.2	\$9.00	Prepare documents for service: Transfer/Courtesy/Defective Notices Avenue TC Fund re: dkts 27454 - 27464, 27466 - 27484
AIRGELOU ROMERO - CAS		\$95.00	8/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27453, 27485-27487
BRIANNA TATE - CAS		\$45.00	8/22/2011	0.1	\$4.50	Review Court docket Nos. 27488-27493 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2011	0.8	\$168.00	Prep email to M John re Blackstone GL review project (.4); analysis of M John response and add'l questions (.2); prep reply to M John re clarification to GL project (.2)
MIKE BOOTH - MANAGER		\$165.00	8/22/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	8/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27488-27498
BRIANNA TATE - CAS		\$45.00	8/23/2011	0.1	\$4.50	Review Court docket Nos. 27494-27498 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/23/2011	0.2	\$22.00	Post new docket entries to DRTT.

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**August 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2011	0.3	\$63.00	Prep email to B Weiland/K&E re status of shareholder mailing, approval for shareholder updates (.1); telephone from B Weiland re status of shareholder mailing, postponed (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/23/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	8/24/2011	0.1	\$4.50	Review Court docket Nos. 27499-27502 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	8/24/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2011	0.3	\$63.00	Telephone from R Finke re partial distribution (.1); prep email to team re case status and partial distribution (.2)
AIRGELOU ROMERO - CAS		\$95.00	8/25/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27494-27501, 27503
ELLEN DORS - REC_TEAM		\$110.00	8/25/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2011	1.5	\$315.00	Analysis of Court docket re case status
ELLEN DORS - REC_TEAM		\$110.00	8/26/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	0.8	\$168.00	Analysis of M Booth emails (3) re M Hill inquiry via webpage re tobacco claimant in case (.3); prep emails to M Booth re response (.2); prep email to G Kruse re research M Hill client name (.1); analysis of G Kruse research results (.1); prep email to R Higgins/J Baer re M Hill inquiry and research results for handling (.1)
MIKE BOOTH - MANAGER		\$165.00	8/26/2011	0.1	\$16.50	Review and draft escalation response to project team re: inquiry from Shook, Hardy & Bacon pertaining to tobacco litigation.
ELLEN DORS - REC_TEAM		\$110.00	8/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
ELLEN DORS - REC_TEAM		\$110.00	8/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2011	0.4	\$84.00	Telephone to A Wick re ART reports and distrib class info (.2); telephone to G Kruse re dist class data, amt table and project status (.1); prep email to J Doherty/RRD re service of motion re prepayment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2011	0.3	\$63.00	Prep email to Project Managers re motion to set record date in other cases (.1); analysis of responses and distribution record date motion (.1); prep email to R Higgins re distribution record date motion (.1)
MYRTLE JOHN - MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notices of 26th and 27th quarterly interim fee application of David Austern; forward to case clerk for archiving
MYRTLE JOHN - MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notice of 8th quarterly interim application of Lincoln Partners; forward to case clerk for archiving
MYRTLE JOHN - MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notice of 22nd quarterly interim application of Orrick Herrington; forward to case clerk for archiving
MYRTLE JOHN - MANAGER		\$195.00	8/30/2011	0.2	\$39.00	Review email exchanges re Motion for setting distribution record date
TERRI MARSHALL - MANAGER		\$185.00	8/30/2011	0.1	\$18.50	Review M Araki email re distribution record date motion; respond with information, then call M Araki to discuss.
ELLEN DORS - REC_TEAM		\$110.00	8/31/2011	0.2	\$22.00	Post new docket entries to DRTT.
WRG Case Administration Total:				25.5	\$3,758.00	

**BMC Group**

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Monthly Invoice:

**August 2011 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/1/2011	0.8	\$120.00	Review of Blackstone claims reconciliation spreadsheet and grouping of creditors with multiple claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/1/2011	1.2	\$180.00	Run initial name match of Blackstone creditor list against b-Linx claims (.6). Verify match counts of Active and Inactive claims (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/2/2011	1.2	\$180.00	Generate list of of all non-asbestos active and inactive claims (.6). Prep for comparison against Blackstone claims reconciliation (.6).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/2/2011	1.5	\$225.00	Match Blackstone creditor list to active and inactive bLinx claims to pull in matching claim numbers based on name comparisons.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/2/2011	1.3	\$195.00	Generate report of Blackstone creditor list with matching BMC claim detail (.8). Export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/4/2011	0.5	\$75.00	Assist M Araki with extraction of updated Blackstone spreadsheet to update format of worksheet to apply custom search filters.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/5/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	8/8/2011	0.1	\$11.00	Run Case activity filed claims, creditor, objection counts
ANNA WICK - SR_ANALYST		\$110.00	8/15/2011	0.1	\$11.00	Run Case activity filed claims, creditor, objection counts
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2011	0.3	\$45.00	Upload claims reconciliation review report to FTP site and create link for counsel download.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2011	1.2	\$180.00	Generate updated monthly active and inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2011	0.6	\$90.00	Research b-Linx and Rust PI databases for any claims filed by Ernest J Robirts as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2011	1.7	\$255.00	Review of Blackstone distribution worksheet and prep for comparison against b-Linx claims for generation of change report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2011	1.2	\$180.00	Generate listing of current active claims for review and match against Blackstone worksheet.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2011	1.1	\$165.00	Author query criteria to compare Blackstone claimant name, type and status data against current b-Linx data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2011	0.9	\$135.00	Author query criteria to compare Blackstone claimant current and estimated amount data against current b-Linx data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2011	1.1	\$165.00	Author query criteria to compare Blackstone claimant distribution calculation data against current b-Linx data.
ANNA WICK - SR_ANALYST		\$110.00	8/30/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	8/30/2011	0.1	\$11.00	Confer with M Araki on preparing report filtered by distribution class
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	0.5	\$75.00	Generate listing of claims with a distribution class of Admin (.2). Export Excel (.2) and forward to M Araki (.1)

**BMC Group**

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Monthly Invoice:

**August 2011 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	0.7	\$105.00	Generate listing of claims with a distribution class of Priority Tax (.4). Export Excel (.2) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	0.4	\$60.00	Generate listing of claims with a distribution class of Secured (.2). Export to Excel (.1) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	0.7	\$105.00	Generate listing of claims with a distribution class of Unsecured (.4). Export Excel (.2) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	1.8	\$270.00	Run updated distribution report (.8). Combine both active and inactive claims data and prep for comparison against Blackstone data (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2011	1.2	\$180.00	Generate change report of Blackstone claims report against active and inactive claims in b-Linx (.4). Flag changed claims and list new value if changed (.4). Export to Excel (.3) and forward to M Araki for review (.1).
WRG Data Analysis Total:				21.3	\$3,137.50	

**August 2011 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2011	1.5	\$315.00	Analysis of S Scarlis email re reconciliation of BMC to Grace AP, spreadsheet of claims to review/discuss (.4); analysis of spreadsheet (1.0); prep email to J Baer/R Higgins re analysis of spreadsheet (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2011	0.4	\$84.00	Telephone from P Harrison and A Schlesinger/Blackstone re amts used for comparison in spreadsheet, spreadsheet backup (.2); prep email to G Kruse re claim/sched numbers into S Scarlis spreadsheet (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2011	3.0	\$630.00	Analysis of S Scarlis spreadsheet vs BMC data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2011	3.3	\$693.00	Analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2011	2.5	\$525.00	Continue analysis of S Scarlis spreadsheet vs BMC data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2011	3.4	\$714.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.3); prep notes re discrepancies to be addressed (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2011	0.7	\$147.00	Analysis of email from G Kruse re spreadsheet with claim/sched #s for creditors in question on S Scarlis spreadsheet (.1); analysis of G Kruse results (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2011	2.2	\$462.00	Telephone to A Schlesinger and P Harrison re questions re S Scarlis spreadsheet prepped by Blackstone (.2); continue analysis of spreadsheet vs BMC data (1.8); prep email to J Baer/R Higgins re status of review of S Scarlis worksheet (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2011	3.5	\$735.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2011	2.5	\$525.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2011	3.3	\$693.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.3)

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**August 2011 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2011	1.0	\$210.00	Prep spreadsheet and resources for M John review of S Scarlis spreadsheet
MYRTLE JOHN - MANAGER		\$195.00	8/4/2011	0.5	\$97.50	Call with M Araki to review claims analysis and reconciliation of Grace AP to BMC variance report prepared by Blackstone
MYRTLE JOHN - MANAGER		\$195.00	8/4/2011	2.5	\$487.50	Review and analysis of claims, compare spreadsheet information to claims data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2011	1.5	\$315.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2011	3.5	\$735.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.2); prep notes re discrepancies to be addressed (1.3)
MYRTLE JOHN - MANAGER		\$195.00	8/5/2011	1.8	\$351.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.0); update variance report to reflect claims data analysis results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2011	3.0	\$630.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (1.7); prep notes re discrepancies to be addressed (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2011	1.0	\$210.00	Continue S Scarlis spreadsheet analysis
MYRTLE JOHN - MANAGER		\$195.00	8/8/2011	0.6	\$117.00	Telephone with M Araki re review of Blackstone variance report to date, further refining of analysis results
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2011	1.7	\$357.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.5); prep notes re discrepancies to be addressed (2.0)
MYRTLE JOHN - MANAGER		\$195.00	8/9/2011	2.6	\$507.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.6); update variance report to reflect claims data analysis results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2011	4.7	\$987.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (3.0); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2011	1.8	\$378.00	Continue S Scarlis spreadsheet analysis
MYRTLE JOHN - MANAGER		\$195.00	8/10/2011	2.0	\$390.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.3); update variance report to reflect claims data analysis results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2011	1.8	\$378.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.8); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2011	2.0	\$420.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2011	4.8	\$1,008.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.7); prep notes re discrepancies to be addressed (2.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/14/2011	2.2	\$462.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/14/2011	5.0	\$1,050.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (3.0); prep notes re discrepancies to be addressed (2.0)



**BMC Group**

WR GRACE

Monthly Invoice:

**August 2011 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	8/15/2011	0.2	\$39.00	Review and respond to email communication from M Araki re status of distribution analysis (.1); call to M Araki re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2011	2.3	\$483.00	Analysis of b-Linx and related pleadings vs Blackstone spreadsheet (1.3); prep list of discrepancies to be reviewed (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2011	1.8	\$378.00	Analysis of B Jaffe updated spreadsheet (1.2); transfer updated info from S Scarlis spreadsheet to B Jaffe version (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/18/2011	1.6	\$336.00	Analysis of updated Blackstone spreadsheet from B Jaffe
MARTHA ARAKI - CONTRACTOR		\$210.00	8/18/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from Blackstone spreadsheet (2.8); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2011	2.0	\$420.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2011	3.0	\$630.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2011	1.6	\$336.00	Prep notes re discrepancies to be addressed per Blackstone GL analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2011	1.0	\$210.00	Telephone from A Schlesinger re review of last Blackstone spreadsheet (.5); conf call S Scarlis, R Finke, A Schlesinger, B Jaffe re GL reconciliation, continuing review (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2011	2.3	\$483.00	Prep ART report re current active claims list (.5); analysis of current active claims list vs prior Blackstone datafile (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2011	4.8	\$1,008.00	Revise Blackstone datafile to update with current active claims data (2.5); analysis of b-Linx, interest tool and data re add'l info for updated Blackstone datafile (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2011	0.2	\$42.00	Prep email to A Schlesinger re updated Blackstone spreadsheet, revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2011	2.5	\$525.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	1.6	\$336.00	Analysis of J Baer email re claims for research (.1); research 9 claims from J Baer (1.0); prep email to J Baer re research results (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	0.6	\$126.00	Telephone from A Schlesinger and B Jaffe/Blackstone re review of updated Blackstone spreadsheet
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	3.0	\$630.00	Revise Blackstone spreadsheet per call (1.0); continue GL project analysis vs b-Linx data (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	0.5	\$105.00	Prep email to G Kruse re comparison of current data to latest Blackstone spreadsheet to isolate revisions (.1); prep email to J Baer/R Higgins re BOA claim 17718, related pleadings and issue for attorney review (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2011	2.5	\$525.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2011	3.1	\$651.00	Analysis of R Higgins email re Ntc List of Claimants for prepayment motion (.4); prep ART reports re subcategories requested (1.0); analysis of reports (1.3); telephone to R Higgins re tweaking reports and info re amounts (.2); telephone to R Higgins re Mtn to Set Record Date (.1); analysis of R Higgins email re possible scenario for subsequent payments (.1)

**BMC Group**

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Monthly Invoice:

**August 2011 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2011	3.5	\$735.00	Analysis of G Kruse report re data for R Higgins estimate for prepayment motion (2.0); revise G Kruse report to accommodate requested categories and sub-categories (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2011	2.8	\$588.00	Analysis of G Kruse comparison data of current to Blackstone report (1.4); revise Blackstone report re updated info (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	1.4	\$294.00	Analysis of email from B Jaffe re Blackstone database, Town of Acton claim (.1); research b-Linx and docket re Town of Acton claim and interest info, analysis of settlement (.5); revise interest tool re interest rate claim 4384 (.2); revise Blackstone spreadsheet re claim 4384 interest (.2); prep email to B Jaffe re interest rate for Town of Acton (.2); prep email to J Baer/R Higgins re interest commence date and pleadings for review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	3.4	\$714.00	Continue analysis of G Kruse comparison of Blackstone data to current b-Linx report (2.0); update Blackstone report with revised data (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	0.8	\$168.00	Prep email to B Jaffe re copy of Blackstone spreadsheet used (.1); analysis of B Jaffe response and data (.6); prep email to B Jaffe re revised data in process (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	4.8	\$1,008.00	Analysis of G Kruse comparison of Blackstone data to current b-Linx report (2.5); update Blackstone report with revised data (1.5); prep list of interest revisions to be made (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	1.5	\$315.00	Revise Blackstone claims database and finalize (1.4); prep email to B Jaffe, R Higgins, J Baer, A Schlesinger re revised database (.1)
WRG Distribution Total:				136.6	\$28,533.00	

**August 2011 -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2011	1.5	\$315.00	Continue analysis of Apr 11 billing report for prof reqts and Court-imposed categories (.7); revise Apr 11 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2011	2.3	\$483.00	Continue analysis of Apr 11 billing report for prof reqts and Court imposed categories (.5); revise Apr 11 billing entries for fee app compliance (.3); analysis of May 11 billing report for prof reqts and Court imposed categories (.8); revise May 11 billing entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2011	2.0	\$420.00	Continue analysis of May 11 billing report for prof reqts and Court imposed categories (1.1); continue to revise May 11 billing entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2011	2.0	\$420.00	Continue analysis of May 11 billing report for prof reqts and Court imposed categories (.7); revise May 11 billing entries for fee app compliance (.8); prep Jun 11 draft billing detail report (.5)
WRG Fee Applications Total:				7.8	\$1,638.00	

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2011	0.4	\$84.00	Prep email to L Gardner re Zhagrus claim issues from S Scarlis spreadsheet, note re possible reduction in est allowed (.2); analysis of L Gardner response re remove reduction in est allowed, allow at full amt (.1); revise b-Linx re new est allowed per L Gardner email (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2011	0.6	\$66.00	Analyze docket numbers 27278 to 27344 and related docket entries (.3); audit claims database updates (.2); email correspondence with M.Araki re: additional analysis, possible updates required (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/9/2011	3.4	\$714.00	Analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/9/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for Court documents related to Minnesota Pollution Control Agency claim
STEFFANIE COHEN - REC_TEAM		\$110.00	8/9/2011	0.2	\$22.00	Research pending docket entries and claim information per L.Gardner request re: Minnesota Pollution Control Agency claim
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/10/2011	2.2	\$462.00	Continue to analyze claim transfers for transfer audit (1.2); revise claims transfer master spreadsheet (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2011	0.3	\$33.00	Create amended transfer notice to correct amount of claim transfer (.2), forward to the notice group for service (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/11/2011	3.4	\$714.00	Continue to analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/11/2011	0.5	\$55.00	Analyze 12 Change of Address Requests filed on the docket to confirm related notice of transfer is filed (.4), forward to M. Araki to review (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	8/11/2011	0.1	\$11.00	Audit Court docket no. 27197, confirm no updates in the claims database are required.
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/12/2011	1.5	\$315.00	Continue to analyze claim transfers for transfer audit (.9); revise claims transfer master spreadsheet (.6)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/15/2011	0.1	\$11.00	Analyze Court docket nos. 27404, 27405, and 27406, verify no further updates in the claims database are required.
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/16/2011	3.9	\$819.00	Analyze claim transfers for transfer audit (2.5); revise claims transfer master spreadsheet (1.4)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/16/2011	2.0	\$420.00	Analyze amended scheduled claims to compare against transferred claims
LAURI SHIPPERS - REC_TEAM		\$110.00	8/16/2011	0.2	\$22.00	Confirm transfer of claim no. 18508 is completed in the database as a result of database update performed by A. Wick.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2011	2.4	\$504.00	DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit results (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/16/2011	0.5	\$55.00	Audit categorization updates related to docket numbers 27269 to 27402 (.4); flag pleadings for further action and follow up by M.Araki (.1)

**BMC Group**

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Monthly Invoice:

**August 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/17/2011	4.0	\$840.00	Analyze amended scheduled claims against transferred claims (3.0); review for any needed splits (1.0)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	8/17/2011	4.0	\$840.00	Analyze claim transfers for transfer audit (2.0); create spreadsheet of final audit results (2.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/17/2011	0.5	\$55.00	Research archived correspondence, claim detail reports per M.Araki request (.4); email correspondence with M.Araki re: research results, files located (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/19/2011	0.8	\$88.00	Analysis of Court docket re: thirty new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/19/2011	0.8	\$88.00	Analysis of b-Linx re: thirty claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/19/2011	2.6	\$286.00	Revise b-Linx re: thirty claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/19/2011	1.8	\$198.00	Prepare thirty transfer notices (1.6), forward to the notice group for service (.2)
MIKE BOOTH - MANAGER		\$165.00	8/19/2011	0.2	\$33.00	Multiple discussions with L Shippers re: recently filed Notice of Transfers (Docket range 27454 - 27484) and required data base updates rel: same.
MIKE BOOTH - MANAGER		\$165.00	8/19/2011	0.1	\$16.50	Discussion with S Cohen re: newly filed Notices of Transfer of Claim and required analysis, database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/19/2011	0.1	\$11.00	Discussion with M.Booth re: newly filed Notices of Transfer of Claim and required analysis, database updates
LAURI SHIPPERS - REC_TEAM		\$110.00	8/22/2011	1.1	\$121.00	Prepare 24 Proofs of Service related to transfer notices (1.0), forward to notice group for filing (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2011	0.5	\$105.00	Analysis of S Cohen emails re claims affected by orders and transfers updates to Rust Consulting
STEFFANIE COHEN - REC_TEAM		\$110.00	8/22/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence, discussion with G.Kruse, L.Shippers re: reporting requirements (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with H.Hancock at Rust Consulting re: analysis and reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2011	0.7	\$147.00	Analysis of R Higgins email re New Hampshire tax claim (.1); research b-Linx re NH tax claim and docket re pleadings (.2); prep email to R Higgins re research results (.1); prep email to C Finke re confirmation of NH amount (.1); analysis of C Finke email re confirmation (.1); revise b-Linx re NH amt per C Finke (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2011	0.6	\$126.00	Analysis of R Higgins email re Wisconsin tax claim (.1); analysis of b-Linx and docket, notes and emails (.4); prep email to R Higgins re research results and docs for review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2011	1.4	\$294.00	Analysis of Court docket re case status (1.3); prep email to L Shippers re Marblegate transfer deadline passed (.1)
WRG Non-Asbestos Claims Total:				41.9	\$7,665.50	
August 2011 Total:				233.1	\$44,732.00	

**BMC Group**

WR GRACE

Monthly Invoice:

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Grand Total:	233.1	\$44,732.00
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**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 8/1/2011 thru 8/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	2.4	\$228.00
Brianna Tate	\$45.00	3.1	\$139.50
Mabel Soto	\$45.00	0.8	\$36.00
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	0.7	\$136.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Kevin Martin	\$135.00	0.3	\$40.50
REC_TEAM			
Ellen Dors	\$110.00	4.4	\$484.00
Lauri Shippers	\$110.00	0.7	\$77.00
Steffanie Cohen	\$110.00	0.6	\$66.00
CONTRACTOR			
Martha Araki	\$210.00	11.6	\$2,436.00
Total:		25.5	\$3,758.00
<b>WRG Data Analysis</b>			
CONSULT_DATA			
Gunther Kruse	\$150.00	19.9	\$2,985.00
SR_ANALYST			
Anna Wick	\$110.00	1.3	\$143.00
Jacqueline Conklin	\$95.00	0.1	\$9.50
Total:		21.3	\$3,137.50
<b>WRG Distribution</b>			
MANAGER			
Myrtle John	\$195.00	10.2	\$1,989.00
CONTRACTOR			
Martha Araki	\$210.00	126.4	\$26,544.00
Total:		136.6	\$28,533.00
<b>WRG Fee Applications</b>			
CONTRACTOR			
Martha Araki	\$210.00	7.8	\$1,638.00
Total:		7.8	\$1,638.00

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 8/1/2011 thru 8/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Mike Booth	\$165.00	0.3	\$49.50
<b>SR_CONSULTANT</b>			
Julia Osborne	\$210.00	24.4	\$5,124.00
<b>REC_TEAM</b>			
Lauri Shippers	\$110.00	8.6	\$946.00
Steffanie Cohen	\$110.00	2.6	\$286.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	6.0	\$1,260.00
Total:		41.9	\$7,665.50
Grand Total:		233.1	\$44,732.00